K.R.Govindaraju
Contractor

Dt: 13-07-2021

GSTIN NO:- 29ABRPG2415R1Z0 PAN No:- ~~ACWPR8264K~~ ABRPG2415R

TAX INVOICE

Billing Address :- Executive Engineer (Project) Division, RR Nagara BBMP	**Invoice no:- /2021-22**
	Invoice Date:-
	State of Supply:- Karanataka
BBMP GST NO:-	**29BLRE05199F1DS**
KARANATAKA CODE:-	**KA-29**
WORK ORDER REFERENCE NO:-	**EE(P)/RRN/WO/11/21-22 Dt:-29.06.2021.**
JOB CODE NO:-	**017-21-000016.**

AS
NBD
13/7/2021

SL NO.	DESCRIPITION	HSN/SAS CODE	AMOUNT IN (RS)
1	Removal of Debries Near STP Plant in J.P.Park in Ward No.17.	1	2201022.00
Taxable value			2201022.00
SGST	**Rate 6%**		132061.32
CGST	**Rate 6%**		132061.32
	Total Innvoice Value		2465145.00
Rupees Invoice Value in Words:- Twenty Four Lakh Sixty Five Thousand One Hundred Fourty Five Only.			

Certified that the Particulars given above are true and Correct

Name of Contractor/Supplier

Authorised Signatory

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